

Invoice

601 P St Suite 200
 PO Box 84608
 Lincoln, NE 68501-4608
 Tel 402.474.6311, Fax 402.474.5063



April 23, 2024
 Invoice No: 495085

Pat Dowse
 City Engineer
 City of La Vista NE
 8116 Park View Blvd
 La Vista, NE 68128-2198

Invoice Total	\$900.00
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Olsson Project # 022-03277 La Vista City Park Pavilion Testing
 Professional services rendered through April 6, 2024 for work completed in accordance with our Agreement dated June 1, 2022.

Phase	500	SWPPP
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Fee

Number of internal units	1.00
Fee Each	900.00
Subtotal	900.00

Subtotal	900.00
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Total this Phase	\$900.00
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AMOUNT DUE THIS INVOICE	\$900.00
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Email invoices to: pdowse@cityoflavista.org

Authorized By: Douglas Carey

OK TO PAY
 PMD 4/25/24
 16.71.6917.00 - PAH18001